# Exhibit N

Direct Deposit SSN Redacted Earnings	Employee Name (#) Eric T. Gundrum (1148)		Check# 94464	Check Date 07/03/2015	YTD Units 2,220.00	Y	Cleveland FD Gross Wages 4,869.15
Company	Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company, Inc.	6/14/2015 - 6/20/2015	Weekly	10872	Salary	6.00	273.50	1,641.00
Enbridge Energy Company, Inc.	6/14/2015 - 6/20/2015	Weekly	10872	Per Diem	6.00	172.00	1,032.00
Enbridge Energy Company, Inc.	6/14/2015 - 6/20/2015	Weekly	10872	Mileage	1,602.00	0.58	921.15
Enbridge Energy Company, Inc.	6/14/2015 - 6/20/2015	Weekly	10872	Mileage	600.00	0.58	345.00
Enbridge Energy Company, Inc.	6/14/2015 - 6/20/2015	Weekly	10872	Equipment	6.00	155.00	930.00

Withholdings			YTD	YTD	Deductions		
-	Taxable	Tax	Taxable	Tax		Amount	YTD Ded
Federal Taxes					125 Dental	7.03	7.03
Federal Tax	1,541.70	216.55	1,541.70	216.55	125 Medical	90.99	90.99
FICA Med	1,541.70	22.35	1,541.70	22.35	125 Vision	1.28	1.28
FICA Tax	1,541.70	95.59	1,541.70	95.59	Life	3.22	3.22
State/Local Taxes							
State - Nevada	1,641.00	0.00	1,641.00	0.00			

Total

Deductions

102.52



4,869.15

**Gross Check** 

Amount

The deposit amount of this advice has been sent to the following account(s): 07/03/15 94464

Bank Name Account Type Account Number

Wells Fargo Checking Redacted \*\*\*\*\*\*4,432.14

Total

Withholdings

334.49

Eric T. Gundrum

Net Advice 4,432.14

Direct Deposit SSN Redacted Earnings	Employee Name (#) Eric T. Gundrum (1148)		Check # 96208	Check Date 07/17/2015	YTD Units 3,357.00	Y	Cleveland FD Gross Wages 12,550.07
Company	Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company, Inc.	6/28/2015 - 7/04/2015	Weekly	10872	Salary	5.00	237.00	1,185.00
Enbridge Energy Company, Inc.	6/28/2015 - 7/04/2015	Weekly	10872	Per Diem	7.00	172.00	1,204.00
Enbridge Energy Company, Inc.	6/28/2015 - 7/04/2015	Weekly	10872	Mileage	500.00	0.58	287.50
Enbridge Energy Company, Inc.	6/28/2015 - 7/04/2015	Weekly	10872	Equipment	5.00	155.00	775.00

Withholdings			YTD	YTD	Deductions		
Ter.	Taxable	Tax	Taxable	Tax		Amount	YTD Ded
Federal Taxes					125 Dental	7.03	21.09
Federal Tax	1,085.70	102.55	4,169.10	535.65	125 Medical	90.99	272.97
FICA Med	1,085.70	15.74	4,169.10	60.45	125 Vision	1.28	3.84
FICA Tax	1,085.70	67.31	4,169.10	258.48	Life	3.22	9.66
State/Local Taxes							
State - Nevada	1,185.00	0.00	4,467.00	0.00			

Total

Deductions

102.52



3,451.50

**Gross Check** 

Amount

The deposit amount of this advice has been sent to the following account(s): 07/17/15 96208

Bank Name Account Type Account Number
Wells Fargo Checking Redacted \*\*\*\*\*\*3,163.38

Total

Withholdings

185.60

Eric T. Gundrum

Net Advice 3,163.38

Redacted	Employee Name (#) Donnie D. Hood (927)		Check # 62430	Check Date 08/01/2014	YTD Units 40,443.00	YT	Cleveland D Gross Wages 155,370.45
Earnings Company	Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company, Inc		Weekly	2418	Salary	6.00	344.00	2,064.00
Enbridge Energy Company, Inc	le s. 1881 - he le le he espeluel high filmfill la bule den le mallife pul dur l'applications de le m	Weekly	2418	Per Diem	7.00	170.00	1,190.00
Enbridge Energy Company, Inc			2418	Mileage	600.00	0.56	336.00
Enbridge Energy Company, Inc		Weekly	2418	Mileage	740.00	0.56	414.40
Enbridge Energy Company, Inc	ti ti tota da calenda e <u>e e e e e</u> de de en grando tida de e tra calenda in Leve de <u>de escentit</u> e e gara.	Weekly	2418	Equipment	6.00	155.00	930.00

Withholdings	Taxable	Tax	YTD Taxable	YTD Tax	Deductions	Amount	YTD Ded
Federal Taxes					125 Dental	13.21	394.99
Federal Tax	1,866.98	209.77	63,823.75	8,117.95	125 Medical	180.75	5,036.61
FICA Med	1,866.98	27.07	63,823.75	925.44	125 Vision	3.06	94.86
FICA Tax	1,866.98	115.75	63,823.75	3,957.07	Dependant Life	0.33	5.94
					Life	6.30	113,40
State/Local Taxes State - Oregon	1,866.98	129.81	63,823.75	4,574.03	Insurance Adjustment	0.00	145.29
			13				

Total 482.40

Withholdings

4,934.40

Gross Check

Amount

The deposit amount of this advice has been sent to the following account(s):

Bank Name
OEFCU
Account Type
Checking
Redacted

nt(s): 08/01/14 umber Deposit Amount eted \*\*\*\*\*\*4,248.35

Total

Deductions

203.65

62430

Net Advice 4,248.35

Amount

Donnie D. Hood 90 Craiglea Dr. Eagle Point, OR 97524

Non Negotiable

	ployee Name (#) nnie D. Hood (927)		Check# 61581	Check Date 07/25/2014	YTD Units 39,084.00	ΥT	Cleveland D Gross Wages 150,436.05
Company	Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company, Inc.	7/06/2014 - 7/12/2014	Weekly	2418	Salary	7.00	344.00	2,408.00
Enbridge Energy Company, Inc.	7/06/2014 - 7/12/2014	Weekly	2418	Per Diem	7.00	170.00	1,190.00
Enbridge Energy Company, Inc.	7/06/2014 - 7/12/2014	Weekly	2418	Mileage	830.00	0.56	464.80
Enbridge Energy Company, Inc.	7/06/2014 - 7/12/2014	Weekly	2418	Mileage	700.00	0.56	392.00
Enbridge Energy Company, Inc.	7/06/2014 - 7/12/2014		2418	Equipment	7.00	155.00	1,085.00

Withholdings	Taxable	Tax	YTD Taxable	YTD Tax	Deductions	Amount	YTD Ded
Federal Taxes	IAXAUIC				125 Dental	13.21	381.78
Federal Tax	2,210.98	295.77	61,956.77	7,908.18	125 Medical	180.75	4,855.86
FICA Med	2,210.98	32.06	61,956.77	898.37	125 Vision	3.06	91.80
FICA Tax	2,210,98	137.08	61,956.77	3,841.32	Dependant Life	0,33	5.61
			7.0.000		Life	6.30	107.10
State/Local Taxes State - Oregon	2,210.98	160.77	61,956.77	4,444.22	Insurance Adjustment	0.00	145.29
		***************************************					
Gross Check 5,539.80		Total 6	 25.68		Total 203.65	Net Advice 4	,710.47

5,539.80

The deposit amount of this advice has been sent to the following account(s): **Bank Name** 

OEFCU

Gross Check

Amount

Account Type Checking

Withholdings

Account Number Redacted

Deductions

07/25/14 Deposit Amount \*\*\*\*\*4,710.47 61581

Donnie D. Hood 90 Craiglea Dr. Eagle Point, OR 97524

Non Negotiable

Direct Deposit SSN Redacted Earnings	ATTENDED TO STATE OF THE PARTY.	ployee Name (#) nnie D. Hood (927)		Check # 37873	Check Date 01/10/2014	YTD Units 204.00	YT)	Cleveland D Gross Wages 7,829.30
Company		Pay Period	Pay Freq	Assignment	Wage Code	Units	Existing as indicated as the last	Gross Wages
Enbridge Energy Company, I	nc.	12/22/2013 - 12/28/2013	Weekly	2418	Salary	2.00	387.50	775.00
Enbridge Energy Company, I	nc.	12/22/2013 - 12/28/2013	Weekly	2418	Per Diem	7.00	170.00	1,190.00
Enbridge Energy Company, I		12/22/2013 - 12/28/2013	Weekly	2418	Mileage	200.00	0.565	113.00
Enbridge Energy Company, I		12/22/2013 - 12/28/2013	Weekly	2418	Equipment	2.00	110.00	220.00

Withholdings	Taxable	Tax	YTD Taxable	YTD Tax	Deductions	Amount	YTD Ded
Federal Taxes Federal Tax FICA Med FICA Tax	626.41 626.41 626.41	23.60 9.08 38.84	3,190.32 3,190.32 3,190.32	411.84 46.26 197.80	125 Dental 125 Medical 125 Vision	12.00 133.53 3.06	24.00 267.06 6.12
State/Local Taxes State - Oregon	626.41	31.05	3,190.32	224,17			20210 1:200 1:200
Gross Check 2,298.00		otal 10	)2.57		   Total 148.59	Net Advice 2	046.84

2,298.00

Amount

The deposit amount of this advice has been sent to the following account(s): Account Type Account Number Bank Name **OEFCU** Checking

Withholdings

01/10/14 **Deposit Amount** Redacted \*\*\*\*\*\*2,046.84

Deductions

37873

Amount

Donnie D. Hood 90 Craiglea Dr. Eagle Point, OR 97524

Non Negotiable

ssn Redacted		oyee Name (#) ie D. Hood (927)		Check # 25348	Check Date 09/20/2013	YTD Units 2,120.30	YTI	D Gross Wages 82,096.50
Earnings Company		Pay Period	Pay Freq	Assignment	Wage Code	Units	Rate	Gross Wages
Enbridge Energy Company,	Inc.	9/01/2013 - 9/07/2013	Weekly	2418	Salary	5.00	387.50	1,937.50
Enbridge Energy Company,		9/01/2013 - 9/07/2013	Weekly	2418	Per Diem	7.00	163.00	1,141.00
Enbridge Energy Company,		9/01/2013 - 9/07/2013	Weekly	2418	Mileage	398.00	0.565	224.87
Enbridge Energy Company,		9/01/2013 - 9/07/2013		2418	Mileage	500.00	0.565	282.50
Enbridge Energy Company,		9/01/2013 - 9/07/2013		2418	Equipment	5.00	110.00	550.00

Withholdings	Taxable	Tax	YTD Taxable	YTD Tax	Deductions	Amount	YTD Ded
Federal Taxes					125 Dental	12,00	84.00
Federal Tax	1,788.91	194.49	39,259.87	5,421.78	125 Medical	133.53	934.71
FICA Med	1,788.91	25.94	39,259.87	569.27	125 Vision	3.06	21,42
FICA Tax	1,788.91	110.91	39,259.87	2,434.11			
State/Local Taxes							
State - Oregon	1,788.91	123,37	39,259.87	2,870.52			
						4.200	
			ICO Joseph Market and Administration	Haria del Instituto de la Calenda Contra			
Gross Check 4,135.87		Total 4	54.71		Total 148.59	Net Advice 3,5	32.57



Amount

**OEFCU** 

The deposit amount of this advice has been sent to the following account(s): Account Type Bank Name

Checking

Withholdings

Account Number Redacted

09/20/13 Deposit Amount \*\*\*\*\*3,532.57

Deductions

25348

Donnie D. Hood 90 Craiglea Dr. Eagle Point, OR 97524

Non Negotiable